

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Invoice Date 03/14/24
Invoice Number 30710423
File No. 264995.000001
Claim/Client File No. 23-10831-MFW
Page 27



Official Committee of Unsecured Creditor
In re Lordstown Motor Corporation

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/24

Date	Description	Amount
01/16/24	Search Costs - VENDOR: Pacer Service Center INVOICE#: 12312023 DATE: 12/31/2023 Document Retrieval	78.70
01/29/24	Airfare Costs - VENDOR: Capital One NA INVOICE#: 01292024 DATE: 1/29/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:MEETING WITH CLIENT; Departure:1/10/2024; Flight:N/A	23.00
Total Costs:		101.70
